

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 7, 2024**

**Chapter 13 Case # 19-21156**

Re: SCOTT J APPEL  
264 LEVINBURG LANE  
WAYNE, NJ 07470

Atty: CAMILLE J KASSAR  
LAW OFFICES OF CAMILLE KASSAR, LLC  
35 NORTHWEST STREET  
LINCOLN PARK, NJ 07035

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$65.73	539831801	08/06/2019	\$65.73	6074847000
09/04/2019	\$65.73	6150971000	10/11/2019	\$184.41	6248008000
03/02/2020	\$3,891.32	6606138000	04/22/2020	\$1,000.00	6732589000
05/06/2020	\$1,000.00	6772338000	05/07/2020	\$900.00	6774617000
06/02/2020	\$1,000.00	6834893000	07/09/2020	\$681.08	6928075000
08/12/2020	\$1,000.00	7007548000	09/15/2020	\$1,000.00	7086166000
11/23/2020	\$1,000.00	7251044000	12/03/2020	\$1,000.00	7282265000
01/07/2021	\$1,000.00	7364447000	01/08/2021	\$1,000.00	7364450000
01/19/2021	\$320.00	7386702000	03/01/2021	\$1,000.00	7481484000
03/30/2021	\$1,064.00	7559952000	05/03/2021	\$1,064.00	7637956000
06/02/2021	\$1,064.00	7709442000	06/29/2021	\$1,064.00	7771992000
07/29/2021	\$1,064.00	7839847000	08/30/2021	\$1,064.00	7912106000
10/04/2021	\$1,064.00	7994518000	11/12/2021	\$1,064.00	8075837000
01/04/2022	\$1,064.00	8189566000	02/24/2022	\$1,064.00	8294361000
02/25/2022	\$1,064.00	8295694000	02/28/2022	\$1,064.00	8302577000
04/05/2022	\$1,064.00	8385470000	05/09/2022	\$1,064.00	8454065000
06/03/2022	\$1,064.00	8506820000	06/06/2022	\$1,064.00	8508926000
07/14/2022	\$1,064.00	8586980000	08/16/2022	\$1,130.00	8652183000
09/06/2022	\$1,130.00	8687222000	10/05/2022	\$1,130.00	8751367000
11/15/2022	\$1,130.00	8827053000	12/08/2022	\$1,130.00	8872448000
01/03/2023	\$1,130.00	8913485000	02/27/2023	\$1,187.00	9019950000
03/20/2023	\$1,187.00	9064777000	05/01/2023	\$1,187.00	9138255000
05/01/2023	\$1,187.00	9138257000	06/29/2023	\$1,187.00	9244973000
06/30/2023	\$1,187.00	9244975000	08/08/2023	\$1,187.00	9318030000
10/03/2023	\$1,187.00	9412266000	10/27/2023	\$1,187.00	9451144000
11/17/2023	\$1,187.00	9488205000	12/28/2023	\$1,187.00	9551716000
01/10/2024	\$1,300.89	9576374000			
<b>Total Receipts: \$55,399.89 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$55,399.89</b>					

Chapter 13 Case # 19-21156

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,415.63	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,615.00	100.00%	4,615.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	1,841.00	100.00%	859.97	981.03
0004	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0006	M & T BANK	MORTGAGE ARRI	41,165.78	100.00%	41,165.78	0.00
0007	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	320.06	100.00%	149.51	170.55
0008	NJ ACUTE CARE SPECIALSTS PROFESSIO	UNSECURED	338.48	100.00%	158.11	180.37
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,746.92	100.00%	816.03	930.89
0010	M & T BANK	(NEW) MTG Agree	1,931.00	100.00%	1,931.00	0.00

**Total Paid: \$53,111.03**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE BANK (USA) NA	12/11/2023	\$386.53	920532	01/08/2024	\$473.44	921915
EMERGENCY PHYSICIAN ASSOCIATES NORTH JERSEY PC	12/11/2023	\$67.20	920129	01/08/2024	\$82.31	921532
M & T BANK	11/18/2019	\$365.76	8001292	07/20/2020	\$7,113.28	8001662
	07/20/2020	\$110.69	8001662	08/17/2020	\$20.28	8001722
	08/17/2020	\$609.72	8001722	09/21/2020	\$895.23	8001785
	09/21/2020	\$29.77	8001785	10/19/2020	\$33.87	8001845
	01/11/2021	\$2,651.81	8002013	01/11/2021	\$89.32	8002013
	04/19/2021	\$25.14	8002177	04/19/2021	\$755.86	8002177
	05/17/2021	\$952.52	8002229	05/17/2021	\$31.68	8002229
	06/21/2021	\$32.19	8002293	06/21/2021	\$967.97	8002293
	07/19/2021	\$967.97	8002344	07/19/2021	\$32.19	8002344
	08/16/2021	\$32.19	8002395	08/16/2021	\$967.97	8002395
	09/20/2021	\$967.97	8002448	09/20/2021	\$32.19	8002448
	10/18/2021	\$32.19	8002491	10/18/2021	\$967.97	8002491
	11/17/2021	\$978.27	8002542	11/17/2021	\$32.53	8002542
	12/13/2021	\$32.53	8002591	12/13/2021	\$978.27	8002591
	02/14/2022	\$978.27	8002698	02/14/2022	\$32.53	8002698
	07/18/2022	\$214.68	8002962	07/18/2022	\$5,562.26	8002962
	08/15/2022	\$951.02	8003012	08/15/2022	\$75.74	8003012
	09/19/2022	\$80.44	8003059	09/19/2022	\$1,010.01	8003059
	10/17/2022	\$1,010.01	8003111	10/17/2022	\$80.44	8003111
	11/14/2022	\$78.77	8003162	11/14/2022	\$989.08	8003162
	01/09/2023	\$1,978.15	8003266	01/09/2023	\$157.55	8003266
	02/13/2023	\$7.77	8003317	02/13/2023	\$97.58	8003317
	04/17/2023	\$1,038.97	8003431	04/17/2023	\$82.75	8003431
	05/15/2023	\$82.75	8003481	05/15/2023	\$1,038.97	8003481
	06/12/2023	\$2,055.94	8003546	06/12/2023	\$163.74	8003546
	08/14/2023	\$163.74	8003655	08/14/2023	\$2,055.94	8003655
	09/18/2023	\$1,027.97	8003697	09/18/2023	\$81.87	8003697
	11/13/2023	\$80.55	8003825	11/13/2023	\$1,011.49	8003825
	12/11/2023	\$185.68	8003871	12/11/2023	\$14.79	8003871

Chapter 13 Case # 19-21156

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NJ ACUTE CARE SPECIALSTS PROFESSIONAL CORP	12/11/2023	\$71.07	920146	01/08/2024	\$87.04	921554
VERIZON BY AMERICAN INFOSOURCE AS AGENT	12/11/2023	\$366.78	920215	01/08/2024	\$449.25	921617

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 07, 2024.

Receipts: \$55,399.89 - Paid to Claims: \$45,080.40 - Admin Costs Paid: \$8,030.63 = Funds on Hand: \$2,288.86

Unpaid Balance to Claims: \$2,262.84 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*(\$26.02)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.